

START

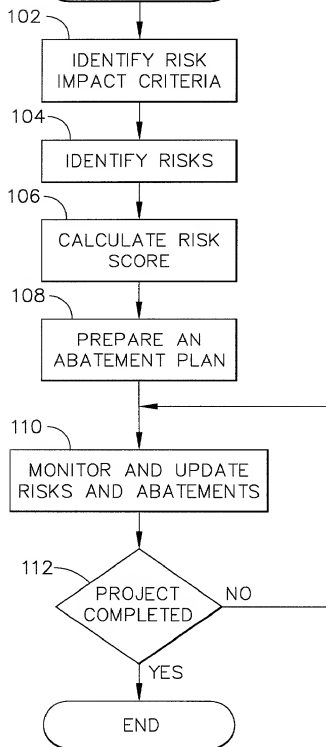


FIG. 1

200

RA Home

GO

250

Select a Project to Review.

PROJECT NO.	PROJECT TITLE	COE	STATUS
7	Project 1	0	Active
8	Certification/Test	0	Active
9	Project 2	0	Active
10	Project 3	0	Active
11	Configurations	0	Active
12	Controls & Accessories	Controls	Active

204

202

Create NEW RA Project

208

FIG. 2

300

RA Home

GO

250

Enter the Information Below, Then Press the "Update Project Information" Button

RISK Owner:

Project Title:

(Required)

NPI Leader

PROJECT CATEGORY

Comment

Planned Completion Date

STATUS

RISK Leader

COE/DEPT

PRODUCT

NPI Category

TYPE

--- Select PROJECT CATEGORY ---

--- Select COE/DEPT ---

--- Select PRODUCT ---

--- Select NPI Category ---

--- Select STATUS ---

--- Select TYPE ---

Update Administrative Users

Update Project Information

Cancel This Operation

FIG. 3

400

404 Start Project

Select a Risk Management - Tab

250

RA Home

GO

406 Risk Management-1

Project Information	NPI Leader	PROJECT CATEGORY	Risk Leader	COE/DEPT	STATUS
"Wednesday, December 06, 2001" "14:06:55 PM EST"	402 PRODUCT TYPE	0 0			Active

RISK Owner:
Project No.: 14

EDIT PROJECT INFORMATION

DISPLAY PROJECT SCORECARD

CREATE NEW RA PROJECT

EXISTING RA PROJECT

HELP !!!

SELECT

408

FIG. 4

500

<div> <div>RA Home</div> <div>GO</div> </div>		250
<div> <div>404 Work This Risk Management- OR Select Another Risk Management-Tab.</div> <div>406</div> </div>		
<div>Start Project</div> <div>Risk Management-1</div>		
<div> <div> <div>Risk Management-1</div> <div> <div>NPI Leader</div> <div>PROJECT CATEGORY</div> <div>PRODUCT TYPE</div> </div> <div> <div>0</div> <div>0</div> </div> </div> <div> <div>Risk Leader</div> <div>COE/DEPT STATUS</div> <div>Active</div> </div> </div>		
<div> <div>WBS</div> <div>Completed Deliverable</div> <div>TC Name -NPI Risk Assessment Below</div> <div>Task Description</div> <div>Start Date</div> <div>Finish Date</div> </div>		
<div> <div>1.1 Wizard</div> <div>N</div> <div>Risk Management</div> <div>502</div> <div>504</div> </div>		
<div> <div>EDIT PROJECT INFORMATION</div> <div>DISPLAY PROJECT SCORECARD</div> <div>CREATE NEW RA PROJECT</div> <div>EXISTING RA PROJECT</div> <div>HELP !!!</div> </div>		

408

FIG. 5

600

250

RA Home

602

Risk Rating Criteria

604

Select a TAB to work with Risk Wizard

606

Update Risks/Abatements

608

Report

IC Dates

Help

Wednesday, December 06, 2001
14:48:29 PM EST

RISK Owner:
Project No.: 14
Project Title: Module

402

NPI Leader
Risk Leader
PROJECT CATEGORY 0
COE/DEPT

PRODUCT
STATUS
TYPE 0

FIG. 6

700

Risk Rating	Impact of risk			Cost
	Technical		Schedule	
HIGH(H)	critical defects		> one month	10000
MEDIUM (M)	significant defects		> one week < one month	1000
LOW(L)	minor defects		< one week	100
Update Product Family Criteria				
<div> <div>Edit Impact Criteria</div> <div>Risk Summary Report</div> </div>				
Mission Statement:				

FIG. 7

800

Initial Ratings entered for the risk item are baselined once you click on "Save Risk Item"

Risk Issue: Risk Title: Required	14_RSK_21	802	Risk Category: Cause of Risk: Required	Module A brief explanation of why the risk exists.	806
Risk Description: Required	A brief explanation of the risk.	804	Customer Impact: Risk Creation Date: Required	Emb. 12/15/2001	808
Abatement Approach: Required	The general procedure that will be used to abate the risk.	810	MAX Score: Owner: Critical:	9 <input checked="" type="checkbox"/>	
Probability: Technical Impact: Schedule Impact: Cost Impact:	<input type="text"/> H <input type="text"/> M <input type="text"/> L <input type="text"/> H	812 814 816 818	Update Risk Category List Update Customer List Save Risk Item Go to Previous Page		

FIG. 8

900

904

904

Back										Risk Summary to XLS										
Add Risk																				
Critical Risks in Red Color																				
906										908										
Delete Risk	Risk Issue	Select Abatement Plan	Risk Title ✓=closed	Risk Descrip.	Cause of Risk	Risk Creation Date	Abatement Approach	Abatement Category	Risk Category	Prob.	Tech. Imp.	Schedule Imp.	Cost Imp.	MAX Imp. Score	Prog. Effect	Owner	Last Updated			
<input type="checkbox"/>	14_RSK_8	<input type="radio"/>			Insufficient design margin	6/26/2001	Analysis	Analysis	Module	M	L	L	M	4	G	G		11/2/2001		
<input type="checkbox"/>	14_RSK_9	<input type="radio"/>			Insufficient design margin	6/26/2001	Analysis	Comparative Analysis	Module	M	H	H	H	6	G	G		11/2/2001		
<input type="checkbox"/>	14_RSK_16	<input type="radio"/>			Damage higher than predicted	5/26/2001	Design	Component Test Analysis & Correlation	Module	M	H	H	H	6	G	G		11/2/2001		
<input type="checkbox"/>	14_RSK_21	<input type="radio"/>	Test Risk	A brief explanation of the risk of why the risk exist	A brief explanation of the risk of why the risk exist	12/16/2001	The general explanation that will be used to abate the risk		Module	H	M	L	H	9	R	R		12/15/2001		

902

FIG. 9

1000

Risk Title: Test Risk Risk Description: A brief explanation of the risk. Abatement Title: <input type="text"/> 1002 Required Abatement Action: <input type="text"/> 1004 Required Precisely describes the abatement action.		Abatement No.: 14_ABT_20 Abatement Plan Progress: <input type="text"/> Y <input type="text"/> 1006 Effectiveness: <input type="text"/> G <input type="text"/> 1008	
Initial Rating: Probability: H Cost Impact: H Technical Impact: M Schedule Impact: L		Estimated Rating: Est.Reduced Probability: <input type="text"/> L <input type="text"/> 1010 Est. Cost Impact: <input type="text"/> L <input type="text"/> 1012 Est.Technical Impact: <input type="text"/> M <input type="text"/> 1014 Est.Schedule Impact: <input type="text"/> L <input type="text"/> 1016	
Est. Completion Date: <input type="text"/> 5/18/2001 <input type="text"/> Required		Secondary Abatement: <input type="text"/>	
		Popup Calendar	
		Save Abatement Item Go to Previous Page	

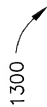
FIG. 10

1200

602 Risk Rating Criteria		604 New Risks		606 Update Risk/Abatements		608 Reports		608 TG Dates	Help
Risk Reports Monday, December 11, 2001 08:46:06 AM EST			NPI Leader Risk Leader PROJECT CATEGORY 0 COE/DEPT			PRODUCT STATUS TYPE			Active 0
RISK Owner: Project No.: 14 Project Title: Module									
Select the type of report 1202 <input checked="" type="radio"/> Waterfall Chart 1204 <input type="radio"/> TBD Scorecard 1206 <input type="radio"/> View Deleted Risks 1208 <input type="radio"/> Executive Summary Report 1210 <input type="radio"/> Normalized Waterfall Charts 1212 <input type="radio"/> Waterfall Charts Category-wise 1214 <input type="radio"/> No. of High, Medium and Low Risks									
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Generate Report</div>									

FIG. 12

1300



Risk Title: Test Risk												
Add Abatement										Back		
Secondary Abatements are in gray color												
Delete Abatement	Abatement No.	Abatement Title	Progress	Effectiveness	Probability	Technical Impact	Schedule Impact	Cost Impact	Est. Completion Date	Act. Completion Date	Owner	Last Updated
<input type="checkbox"/>	14_ABT_20	Test Abatement	Y	G	H	M	L	H	5/18/2001			12/08/2001

FIG. 13